

SEP/14/2016/WED 08:32 AM

FAX No.

P. 002

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

Caring Professionals Inc
70-20 Austin Street #135
Forest Hills, NY 11375
(718) 897-2273

Check Date
07/06/2016

Check Number
331701

Pay this
Amount: Three Hundred Sixty-One Dollars And Three Cents *****

Payroll Check

***** 361.03

Cash ONLY at JPMorgan Chase

VOID - This is not a check

4515 35982 07/06/16 331701
Pay to
the order of: **ALEXANDER POLACK**
477 PHILIP AVE
STATEN ISLAND, NY 10312

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

ALEXANDER POLACK July 06, 2016

Emp Id	35982	Loc	30	Period Begin	06/13/16	Net Pay	361.03
SSN		Hire Date	06/10/10	Period End	06/26/16		
		Status	A	Check Type	Reg	Net Check	361.03

EMPLOYER'S SUMMARY

PAYROLL SUMMARY FOR CHECK # 331701

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	8.00	10.000	80.00	10,152.50
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
In-Service OT	0.00		0.00	83.58
Holiday	0.00		0.00	440.00
	80.00		800.00	10,676.08

Total Gross Pay	800.00
Federal Taxes	-42.31
State and Local Taxes	-10.16
Other Deductions	-386.50
Net Pay	361.03
Direct Deposits	0.00
Net Check	361.03

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	426.00	9.72	85.70
OASDI		426.00	26.41	328.08
Medicare		426.00	6.18	76.73
New York SITW	M-0	426.00	4.89	47.30
NY Disability - BB		0.00	1.20	16.40
New York, NY (Res)	M-0	426.00	4.07	45.24
			52.47	599.45

Other Deductions from Pay	Current Amt	Ytd Amt
Medical BB + 1	374.00	5,384.43
Union	12.50	37.50
	386.50	5,421.93

Ⓢ This code is not included in your Federal taxable wages.

Additional Information:
Unused Vacation and Sick pay will be paid out at year end if you are actively working. Please DO NOT call to office to request payment.

SEP/14/2016/WED 08:32 AM

FAX No.

P. 003

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Caring Professionals Inc
70-20 Austin Street #135
Forest Hills, NY 11375
(718) 897-2273

Check Date
07/20/2016

Check Number
331952

Pay this

Amount: Three Hundred Sixty-Seven Dollars And Fourteen Cents *****

Payroll Check

***** 367.14

Cash ONLY at JPMorgan Chase

VOID - This is not a check

4515 35982 07/20/16 331952

Pay to
the order of: **ALEXANDER POLACK**
477 PHILIP AVE
STATEN ISLAND, NY 10312

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WFL2251 (05/24/2016) 16-0001-0016 10/16/16

ALEXANDER POLACK

July 26, 2016

Emp Id	35982	Loc	30	Period Begin	06/27/16	Net Pay	367.14
SSN		Hire Date	06/10/10	Period End	07/10/16		
		Status	A	Check Type	Reg	Net Check	367.14

Earnings Summary

Payment Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	8.00	10.000	80.00	10,872.50
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
In-Service OT	0.00		0.00	83.58
Holiday	8.00	11.000	88.00	528.00
	80.00		808.00	11,484.08

Total Gross Pay	808.00
Federal Taxes	-43.72
State and Local Taxes	-10.64
Other Deductions	-386.50
Net Pay	367.14
Direct Deposits	0.00
Net Check	367.14

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	434.00	10.52	96.22
OASDI		434.00	26.91	354.99
Medicare		434.00	6.29	83.02
New York SITW	M-0	434.00	5.21	52.51
NY Disability - EE		0.00	1.20	17.60
New York, NY (Res)	M-0	434.00	4.23	49.47
			54.36	653.81

Other Deductions from Pay	Current Amt	Ytd Amt
Medical EE + I	374.00	5,758.43
Union	12.50	50.00
	386.50	5,808.43

Ⓢ This code is not included in your Federal taxable wages.

Unused Vacation and Sick pay will be paid out at year end if you are actively working. Please DO NOT call to office to request payment.

SEP/14/2016/WED 08:33 AM

FAX No.

P. 004

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Caring Professionals Inc
 70-20 Austin Street #135
 Forest Hills, NY 11375
 (718) 897-2273

Check Date
 08/03/2016

Check Number
 332195

Pay this
 Amount: Three Hundred Sixty-One Dollars And Three Cents *****

Payroll Check ***** 361.03

Cash ONLY at JPMorgan Chase

VOID - This is not a check

4515 35982 08/03/16 332195
 Pay to **ALEXANDER POLACK**
 the order of 477 PHILIP AVE
 STATEN ISLAND, NY 10312

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

MP_0316(08/03/16) 07/01/2016 JPM

ALEXANDER POLACK August 03, 2016 332195

Emp Id	35982	Loc	30	Period Begin	07/11/16	Net Pay	361.03
SSN		Hire Date	06/10/10	Period End	07/24/16		
		Status	A	Check Type	Reg	Net Check	361.03

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	8.00	10.000	80.00	11,672.50
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
In-Service OT	0.00		0.00	83.58
Holiday	0.00		0.00	528.00
	80.00		800.00	12,284.08

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	426.00	9.72	105.94
OASDI		426.00	26.41	381.40
Medicare		426.00	6.18	89.20
New York SITW	M-0	426.00	4.89	57.40
NY Disability - EE		0.00	1.20	18.80
New York, NY (Res)	M-0	426.00	4.07	53.54
			52.47	706.28

Other Deductions from Pay	Current Amt	Ytd Amt
Medical EE + 1	374.00	6,132.43
Union	12.50	62.50
	386.50	6,194.93

Ⓢ This code is not included in your Federal taxable wages.

Payments Summary for Check 332195

Total Gross Pay	800.00
Federal Taxes	-42.31
State and Local Taxes	-10.16
Other Deductions	-386.50
Net Pay	361.03
Direct Deposits	0.00
Net Check	361.03

Additional Information

Unused Vacation and Sick pay will be paid out at year end if you are actively working. Please DO NOT call to office to request payment.

SEP/14/2016/WED 08:33 AM

FAX No.

P. 005

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Caring Professionals Inc

70-20 Austin Street #135

Forest Hills, NY 11375

(718) 897-2273

Check Date

08/17/2016

Check Number

332449

Pay this

Amount: Three Hundred Forty-One Dollars And Fifteen Cents *****

Payroll Check

***** 341.15

Cash ONLY at JPMorgan Chase

VOID - This is not a check

Pay to
the order of

4515 95982 08/17/16 932449

ALEXANDER POLACK

477 PHILIP AVE

STATEN ISLAND, NY 10312

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ALEXANDER POLACK August 17, 2016 332449

Emp Id	35982	Loc	30	Period Begin	07/25/16	Net Pay	341.15
SSN		Hire Date	06/10/10	Period End	08/07/16		
		Status	A	Check Type	Reg	Net Check	341.15

Earnings Summary

Payment Summary for Check 332449

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	8.00	10.000	80.00	12,072.50
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
Regular	8.00	10.000	80.00	
In-Service OT	0.00		0.00	83.58
Holiday	0.00		0.00	528.00
	40.00		400.00	12,684.08

Total Gross Pay	400.00
Federal Taxes	-37.72
State and Local Taxes	-8.63
Other Deductions	-12.50
Net Pay	341.15
Direct Deposits	0.00
Net Check	341.15

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	400.00	7.12	113.06
OASDI		400.00	24.80	406.20
Medicare		400.00	5.80	95.00
New York SITW	M-0	400.00	3.85	61.25
NY Disability - EE		0.00	1.20	20.00
New York, NY (Res)	M-0	400.00	3.58	57.12
			46.35	752.63

Other Deductions from Pay	Current Amt	Ytd Amt
Medical EE + 1	0.00	6,132.43
Union	12.50	75.00
	12.50	6,207.43

② This code is not included in your Federal taxable wages.

Additional Information

Unused Vacation and Sick pay will be paid out at year end if you are actively working. Please DO NOT call to office to request payment.

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Caring Professionals Inc
 70-20 Austin Street #135
 Forest Hills, NY 11375
 (718) 897-2273

Check Date
 08/31/2016

Check Number
 332704

Pay this
 Amount: **Sixty Dollars And Ninety-Eight Cents *******

Payroll Check

***** 60.98

Cash ONLY at JPMorgan Chase

VOID - This is not a check

Pay to
 the order of: **ALEXANDER POLACK**
 477 PHILIP AVE
 STATEN ISLAND, NY 10312

VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check VOID - This is not a check

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ALEXANDER POLACK August 31, 2016

Emp Id	35982	Loc	30	Period Begin	08/08/16	Net Pay	60.98
SSN		Hire Date	06/10/10	Period End	08/21/16		
		Status	A	Check Type	Reg	Net Check	60.98

Earnings Summary

Total Gross Pay	Hours	Rate	Current Amt	Ytd Amt
Regular	8.00	10.000	80.00	12,152.50
In-Service OT	0.00		0.00	83.58
Holiday	0.00		0.00	528.00
	8.00		80.00	12,764.08

Taxes	Status	Taxable	Current Amt	Ytd Amt
Federal Income Tax	M-0	80.00	0.00	113.06
OASDI		80.00	4.96	411.16
Medicare		80.00	1.16	96.16
New York SITW	M-0	80.00	0.00	61.25
NY Disability - EE		0.00	0.40	20.40
New York, NY (Res)	M-0	80.00	0.00	57.12
			6.52	759.15

Other Deductions from Pay	Current Amt	Ytd Amt
Medical EE + I	0.00	6,132.43
Union	12.50	87.50
	12.50	6,219.93

Ⓜ This code is not included in your Federal taxable wages.

Payments Summary

Total Gross Pay	80.00
Federal Taxes	-6.12
State and Local Taxes	-0.40
Other Deductions	-12.50
Net Pay	60.98
Direct Deposits	0.00
Net Check	60.98

Additional Information

Unused Vacation and Sick pay will be paid out at year end if you are actively working. Please DO NOT call to office to request payment

Welcome Care Inc
1090 Coney Island Avenue
Brooklyn, NY 11230
(718) 232-4850

Earnings Statement

Employee Number 880

Department 100

Check Date: August 26, 2016

Period Beginning: August 01, 2016

Period Ending: August 14, 2016

Check Number 92103

Net Pay 293.41

Check Amount 293.41

Inna Polack

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
M-F	10.7500	30.00	322.50	264.00	2838.00
Holiday Pay			32.00		
Total Gross Pay		30.00	322.50	264.00	2870.00

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		322.50	4.68	41.62
OASDI		322.50	19.99	177.94
New York, NY (Res)	S/O	322.50	2.47	18.57
Federal Income Tax	M/O	322.50		1.94
New York SITW	M/O	322.50	0.75	6.53
NY Disability - EE		322.50	1.20	11.31
Total Tax Withholding			29.09	257.91

Deductions	Amount	YTD Amt
No Deductions		

Direct Deposits	Account	Amount
No Direct Deposits		

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	Dollars
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1090 Coney Island Avenue
Brooklyn, NY 11230
(718) 232-4850

Check Date: August 12, 2016
Period Beginning: July 18, 2016
Period Ending: July 31, 2016
Check Number: 91748
Net Pay: 293.40
Check Amount: 293.40

Employee Number 890 Department 100

Inna Polack

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
M-F	10.7500	30.00	322.50	234.00	2515.50
Holiday Pay					32.00
Total Gross Pay		30.00	322.50	234.00	2547.50

Taxes	Status	Taxable	Amount	YTD An
Medicare		322.50	4.68	36.9
OASDI		322.50	20.00	157.9
New York, NY (Res)	S/O	322.50	2.47	16.1
Federal Income Tax	M/O	322.50		1.9
New York SITW	M/O	322.50	0.75	5.7
NY Disability - EE		322.50	1.20	10.1
Total Tax Withholding			29.10	228.8

Deductions	Amount	YTD An
No Deductions		

Direct Deposits	Account	Amount
No Direct Deposits		

Benefits	Hours	Amount	YTD Hrs	YTD Amt
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Accruals	Dollar
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